

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
EPA REGION 10 - FINAL QNCR FOR FY2000-01 (OCT-DEC 1999)
JXBRX94.REGION10.NPDES(QNCRSELE)

ALASKA FROM: 10/01/99 TO: 12/31/99

NAME *****
LOCATION *****
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE DATE STATUS DATE COMMENTS

NON-COMPLIANT

SKAGWAY, CITY OF
AK0020010 \$ ***FINAL***

ALL EFFLUENT COMMENT (EPA) 03/07/00
TEMPERATURE, WATER DEG. CENTI 001A RPT 09/30/99 FACILITY HAS INCORRECT COPPER
BOD, 5-DAY (2) DE 001A RPT 09/30/99 LIMITS DUE TO FACILITY ZONE OF
BOD, 5-DAY (2) DE 001A RPT 09/30/99 DELUTION DATA. PERMIT DUE FO
PH 001A RPT 09/30/99 R REISSUANCE IN 3001. NO CURR
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/99 EMT ACTION WARRANTED
COPPER TOTAL RECO 001A RPT 09/30/99 RE 11/26/99 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH 001A TRC 09/30/99 RE 11/26/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/99 NC 11/30/99 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT 001A RPT 09/30/99 RE 11/26/99 3E INCOMPLETE/DEFICIENT REPORT
SECTION 308 LETTER (EPA) 08/31/99 REQUEST FOR DATA TO MODEL DISC
ER. COPPER PROBLEM ~~is~~ RESULT ~~was~~
OF WATER SUPPLY LINES - PERMIT
NEEDS TO BE MODIFIED WITH NEW
MIXING ZONE.

TEMPERATURE, WATER DEG. CENTI 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (2) DE 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (2) DE 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO 001A TRC 08/31/99 NC 10/31/99 2C PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL MF, M-FC BROTH 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT REMOVAL 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 08/31/99 RE 10/25/99 3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO 001A TRC 07/31/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****
COPPER TOTAL RECO 001A 05/31/99 - 06/30/99 NC CONTINUING NONCOMPLIANCE

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
 EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)
 JYBRX94.REGION10.NPDES(QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

ALASKA

NON-MUNICIPALS

NAME LOCATION NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION ENFORCEMENT DATE STATUS COMMENTS

NON-COMPLIANT

AK-CORRECTIONS

EAGLE RIVER
 AK0027251

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	COMMENTS
FINAL											
COLIFORM, FECAL MF, M-FC BROTH		001B RPT			10/31/99					NC	12/10/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE		001A RPT			09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		001A RPT		(20 DE	09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT			09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		001A RPT		SUSPENDED	09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH		001A RPT			09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		001A RPT		RESIDUAL	09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		001A RPT		RESIDUAL	09/30/99					NC	11/09/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW RATE		001A RPT			08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY		001A RPT		(20 DE	08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT			08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL		001A RPT		SUSPENDED	08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL MF, M-FC BROTH		001A RPT			08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		001A RPT		RESIDUAL	08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL		001A RPT		RESIDUAL	08/31/99					RE	10/19/99 3E INCOMPLETE/DEFICIENT REPORT

NC - Waiting RNC Resolution
 For 01/31/00

NC - Waiting RNC Resolution
 For 03/06/00

RESOLVED

ARCO ALASKA INC

DEADHRSE
 AK0029840

FINAL

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	COMMENTS
FINAL											
TEMPERATURE, WATER		001A		DEG. CENTI	06/30/99					RE	RESOLVED
BOD, 5-DAY		003A		(20 DE	06/30/99					RE	RESOLVED
PH		001A			06/30/99					RE	RESOLVED
PH		003A			06/30/99					RE	RESOLVED
SOLIDS, TOTAL		001A		SUSPENDED	06/30/99					RE	RESOLVED
SOLIDS, TOTAL		003A		SUSPENDED	06/30/99					RE	RESOLVED
COLIFORM, FECAL MF, M-FC BROTH		003A			06/30/99					RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A			06/30/99					RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A			06/30/99					RE	RESOLVED
CHLORINE, TOTAL		001A		RESIDUAL	06/30/99					RE	RESOLVED
CHLORINE, TOTAL		003A		RESIDUAL	06/30/99					RE	RESOLVED
BOD, 5-DAY PERCENT REMOVAL		003A			06/30/99					RE	RESOLVED

***** SUMMARY SECTION *****

EPA REGION 10 - FINAL QNCR FOR FY2000-01 (OCT-DEC 1999)

JXBRX94.REGION10.NPDES(QNCRSELE) FROM: 10/01/99 TO: 12/31/99

NON-MUNICIPALS ***** ALASKA *****

NAME LOCATION VIOLATION RNC DATE ENFORCEMENT ACTION ENFORCEMENT DATE STATUS COMMENTS

ARCO ALASKA INC RESOLVED PH RANGE EXCURSIONS, MONTHLY T 001A 06/30/99

FINAL SOLIDS, SUSPENDED PERCENT RE 003A 06/30/99 RESOLVEL

PH RANGE EXCURSIONS, MONTHLY T 001A 06/30/99 RESOLVEL

COMINCO ALASKA INC NON-COMPLIANT

KOTZEBUE ***FINAL*** DISSOLVED 001A TRC 10/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 12/31/99 2C PERMIT EFFLUENT VIOLATION

AK0038652 DISSOLVED 001A TRC 09/30/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 10/31/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 08/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

TOXICITY, CERIODAPHN 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL DISSOLVED 001A TRC 07/31/99 ADMINISTRATIVE ORDER (EPA) 07/01/99 NC 09/30/99 2C PERMIT EFFLUENT VIOLATION

EPA REGION 10 - FINAL QNCR FOR FY2000-01 (OCT-DEC 1999)
JYBX94.REGION10.NPDES(QNCRSELE)
ALASKA
FROM: 10/01/99 TO: 12/31/99

NON-MUNICIPALS

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION ENFORCEMENT DATE STATUS DATE COMMENTS

GOLDEN VALLEY ELECTRIC ASSN RESOLVED
HEALY FORK
AK0022942 ***FINAL***
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/99 3E INCOMPLETE/DEFICIENT REPORT
XYLENE 001A RPT 10/31/99 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE (SOXHLET E 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
IRON TOTAL RECO 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
LEAD TOTAL RECO 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM TOTAL RECO 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
COPPER TOTAL RECO 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
BENZENE 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
ETHYLBENZENE 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
BIOASSAY (96 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT
XYLENE 001A RPT 09/30/99 3E INCOMPLETE/DEFICIENT REPORT

KENNECOTT GREENS CRK MINING CO NON-COMPLIANT
JUNEAU
AK0043206 ***FINAL***

***** SUMMARY SECTION *****
03 RPT 05/16/99 NC 06/15/99 3D REPORT OVERLUE

TESORO ALASKA PETROLEUM CO NON-COMPLIANT
KENAI
AK0000841 ***FINAL***

HYDROCARBONS, TOTAL GAS CHROMA 001A TRC 10/31/99 NC 12/31/99 3A1 PERMIT EFF VIO-NON MO AV
HYDROCARBONS, TOTAL GAS CHROMA 001A TRC 08/31/99 NC 08/31/99 3A1 PERMIT EFF VIO-NON MO AV

***** SUMMARY SECTION *****

EP A REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC -999)
 JXBRX94.REGION10.NPDES(QNCRSELE)
 FROM: 10/01/99 TO: 12/31/99

NON-MUNICIPALS

 NAME LOCATION NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION ENFORCEMENT DATE STATUS DATE COMMENTS *****

TESORO ALASKA PETROLEUM CO NON-COMPLIANT
 KENAI
 AK0000841 ***FINAL***

HYDROCARBONS, TOTAL GAS CHROMA (01A 05/31/99 RE RESOLVED

 * * * * * SUMMARY SECTION * * * * *
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TRIDENT SEAFOODS CCRP NON-COMPLIANT
 ALEUTIAN ISLANDS
 AK0037303 ***FINAL***

BOD, 5-DAY (20 DE (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT
 PH (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT
 SOLIDS, TOTAL SUSPENDED (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT
 COLLIFORM, FECAL MF, M-FC BROTH (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT
 FLOW, IN CONDUIT OR THRU TREAT (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT
 CHLORINE, TOTAL RESIDUAL (04A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT

NC - Waiting RMC Resolution
 for 03/06/00

 * * * * * SUMMARY SECTION * * * * *
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ALL EFFLUENT (EPA) 03/17/97 CASH PENALTY OF \$418,150.00
 DOCKET NUMBER: A97093CIV
 ALL NON-RECEIPTS (EPA) 03/17/97
 DOCKET NUMBER: A97093CIV
 ALL EFFLUENT (EPA) 11/12/96 FACILITY IS UNDER ENFORCEMENT REVIEW.
 ALL EFFLUENT (EPA) 09/17/96 UNDER ENFORCEMENT REVIEW.
 ALL EFFLUENT (EPA) 08/19/96 FACILITY UNDER ENFORCEMENT REVIEW.
 ALL EFFLUENT (EPA) 05/08/96 UNDER ENFORCEMENT REVIEW.
 ALL EFFLUENT (EPA) 12/12/94 UNTIL COMPLAINT IS FILED.
 COMMENT UNDER ENFORCEMENT REVIEW.

BOD, 5-DAY (20 DE (04A 12/31/92 - 02/28/97 RP
 SOLIDS, TOTAL SUSPENDED (04A 02/28/94 - 02/28/97 RP

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)
JXBRX94.REGION10.NPDES(QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

ALASKA

NON-MUNICIPALS

LOCATION	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
NPDES NUMBER	RNC DATE	ENFORCEMENT ACTION	DATE	
GRANT LIMIT	INSTANCE OF NONCOMPLIANCE			
TRIDENT SEAFOODS CORP	NON-COMPLIANT			
ALEUTIAN ISLANDS				
AK0037303				

FINAL

* * * * * SUMMARY SECTION * * * * *

GA RPT 03/01/98 DOCKET NUMBER: A97093CIVHRH

RP 03/31/98 3D REPORT OVERDUE

COMMENTS

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)
JXBRX94.REGION10.NPDES(QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

ALASKA

MUNICIPALS

LOCATION	NPDES NUMBER	GRANT LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
JUNEAU, CITY & BOROUGH OF									
JUNEAU									
AK002:213									

RESOLVED PENDING

\$\$\$FINAL\$\$\$

*** SUMMARY SECTION ***

REQUIRES FACILITY UPGRADE IN ORDER TO MEET TOTAL CHLORINE

ADMINISTRATIVE ORDER (EPA) 05/05/97
DOCKET NUMBER: 10970106CWA4

RESOLVED PENDING

RP

01/31/97 - 04/30/97

001A

RESIDUAL

CHLORINE, TOTAL